

12-R-0735
(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE RENEWAL NUMBER ONE (1) TO BE DESIGNATED AS COA-5974-PL, WITH KRONOS INCORPORATED FOR TRAINING, GOLD PLUS SUPPORT SERVICES AND WORKFORCE MANAGER SOFTWARE TO SUPPORT THE CITY OF ATLANTA'S TIME AND ATTENDANCE SYSTEM ON BEHALF OF THE CITY OF ATLANTA DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-FIVE THOUSAND, EIGHT HUNDRED TWENTY-ONE DOLLARS AND FIFTY-SEVEN CENTS (\$195,821.57) BEGINNING JULY 29, 2012, THROUGH JULY 28, 2013, ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213301 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Finance/Executive
Date 5/30/12
Chair Belinda P. Moore
Action (Fav, Adv, Hold (see rev. side))
Other _____
Members Donna Webster
Refer To _____

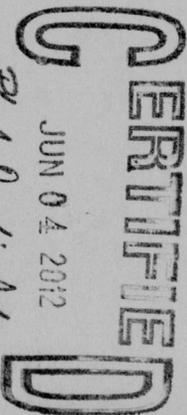
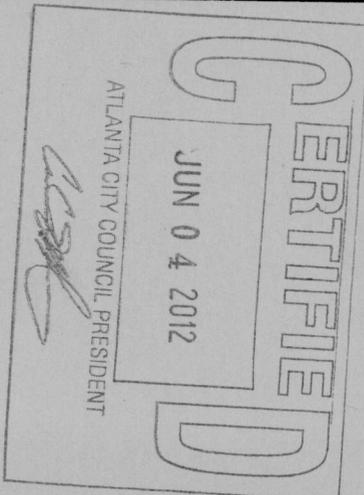
Committee _____
Date _____
Chair _____
Action Fav, Adv, Hold (see rev. side)
Other _____
Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action Fav, Adv, Hold (see rev. side)
Other _____
Members _____

Committee _____
Date _____
Chair _____
Action Fav, Adv, Hold (see rev. side)
Other _____
Members _____

ADOPTED BY
JUN 4 2012
COUNCIL

FINAL COUNCIL ACTION
 2nd Reading
 1st & 2nd Readings
 Consent
 V Vote
 RC Vote
 3rd Reading



MAYOR'S ACTION
APPROVED
JUN 13 2012
WITHOUT SIGNATURE BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

12-R-0735

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE RENEWAL NUMBER ONE (1) TO BE DESIGNATED AS COA-5974-PL, WITH KRONOS INCORPORATED FOR TRAINING, GOLD PLUS SUPPORT SERVICES AND WORKFORCE MANAGER SOFTWARE TO SUPPORT THE CITY OF ATLANTA'S TIME AND ATTENDANCE SYSTEM ON BEHALF OF THE CITY OF ATLANTA DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-FIVE THOUSAND, EIGHT HUNDRED TWENTY-ONE DOLLARS AND FIFTY-SEVEN CENTS (\$195,821.57) BEGINNING JULY 29, 2012, THROUGH JULY 28, 2013, ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Information Technology ("DIT") was authorized to enter into a cooperative purchasing agreement with Kronos for a period of one (1) year with two (2) one-year renewal options, utilizing Georgia DOAS contract number 99999-SPD-T20100713-0001 to purchase Gold Plus Hardware support services and Workforce Manager Software support services for the Time and Attendance System pursuant to Resolution 11-R-1023, adopted by Atlanta City Council on July 18, 2011, and approved as per City Charter Section 2-403 on July 27, 2011; and

WHEREAS, the services provided by Kronos are necessary for the support of the City's payroll and attendance tracking hardware and software to ensure, among other things, accurate leave accruals and pension calculations; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the exercise of Renewal Option Number One (1) with Kronos to purchase Gold Plus Hardware support services and Workforce Manager Software support services for the Time and Attendance System for one (1) year beginning July 29, 2012, in an amount not to exceed One Hundred Ninety-Five Thousand, Eight Hundred Twenty-One Dollars And Fifty-Seven Cents (\$195,821.57).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute Renewal Option Number One (1) to be designated as COA-5974-PL, with Kronos to purchase Gold Plus Hardware support services and Workforce Manager Software support services for the Time and Attendance System for one (1) year beginning July 29, 2012, in an amount not to exceed One Hundred Ninety-Five Thousand, Eight Hundred Twenty-One Dollars And Fifty-Seven Cents (\$195,821.57).



BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 050202 (It Applications) 5213001 (Consulting/Professional Services - Technical) 1535000 (Data Processing/Management Information System).

BE IT FURTHER RESOLVED, that the funding of the Agreement shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2013 budget and the appropriation of sufficient funds to the associated funding sources.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate documentation for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Kronos.

A true copy,

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

June 04, 2012
June 13, 2012

Rhonda Dauphia Johnson
Municipal Clerk



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

11-R-1023

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GEORGIA DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT NUMBER 99999-SPD-T20100713-0001 WITH KRONOS INCORPORATED FOR TRAINING, GOLD PLUS SUPPORT SERVICES AND WORKFORCE MANAGER SOFTWARE TO SUPPORT THE CITY OF ATLANTA'S TIME AND ATTENDANCE SYSTEM FOR ONE (1) YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY THOUSAND, ONE HUNDRED SEVENTY-TWO DOLLARS AND NINETY-FIVE CENTS (\$190,172.95); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") exercised Renewal Option number one (1) of the Time and Attendance System hardware and software maintenance and support agreement with Kronos utilizing the GTA Contract Number GTA000144 for 9 months with an effective date of October 27, 2010, pursuant to Resolution 10-R-563 adopted by the Atlanta City Council on September 07, 2010 and approved as per City Charter Section 2-403 on September 16, 2010; and

WHEREAS, the GTA Contract Number GTA000144 is no longer valid and the cost for the renewal of the hardware and software maintenance and support agreement has increased by more than 10%; and

WHEREAS, the services provided by Kronos are necessary for the support of the City's payroll and attendance tracking hardware and software to ensure, among other things, accurate leave accruals and pension calculations; and

WHEREAS, pursuant to Section 2-1601 et seq. of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the Purchasing and Real Estate code; and

WHEREAS, the Georgia Department Of Administrative Services ("DOAS") competitively procured an agreement with Kronos in a manner consistent with the City of Atlanta Code of Ordinances for the goods and services necessary to support the City; and

WHEREAS, this cooperative agreement was competitively procured in a manner consistent with Division 4 of the City's Procurement Code, and the cost of the goods and/or services are comparable; and



WHEREAS, the Chief Information Officer has identified Georgia DOAS contract number 99999-SPD-T20100713-0001 with Kronos as an appropriate source for a cooperative purchase of the Time and Attendance System hardware and software maintenance and support; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend utilizing Georgia DOAS contract number 99999-SPD-T20100713-0001 with Kronos to cooperatively purchase the Time and Attendance System hardware and software maintenance and support.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to enter into a cooperative purchasing agreement with Kronos for a period of one (1) year with two (2) one-year renewal options, utilizing Georgia DOAS contract number 99999-SPD-T20100713-0001 to purchase Time and Attendance System hardware and software maintenance and support, in an amount not to exceed One Hundred Ninety Thousand, One Hundred Seventy-Two Dollars And Ninety-Five Cents (\$190,172.95).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department, Organization and Account Numbers 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting/Professional Services - Technical) 1535000 (Data Processing/Management Information System).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Kronos.

A true copy,

Deputy Clerk

ADOPTED by the Atlanta City Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

July 18, 2011
July 27, 2011

RCS# 1281
7/18/11
3:07 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 8
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 7

Y Smith	B Archibong	Y Moore	B Bond
Y Hall	B Wan	Y Martin	Y Watson
Y Young	B Shook	B Bottoms	B Willis
Y Winslow	Y Adrean	B Sheperd	NV Mitchell

CONSENT I

RCS# 2006
6/04/12
2:46 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I, JUNE 4, 2012
REGULAR MEETING OF ATLANTA CITY COUNCIL
ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 6
EXCUSED: 0
ABSENT 0

Y Smith	NV Archibong	Y Moore	NV Bond
Y Hall	Y Wan	Y Martin	NV Watson
Y Young	Y Shook	NV Bottoms	Y Willis
Y Winslow	Y Adrean	NV Sheperd	NV Mitchell

CONSENT I

		06-04-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0647	38. 12-R-0746	49. 12-R-0758
2. 12-O-0779	39. 12-R-0747	50. 12-R-0759
3. 12-O-0637	40. 12-R-0748	51. 12-R-0760
4. 12-O-0638	41. 12-R-0749	52. 12-R-0761
5. 12-O-0665	42. 12-R-0750	53. 12-R-0762
6. 12-O-0666	43. 12-R-0752	54. 12-R-0763
7. 12-O-0667	44. 12-R-0753	55. 12-R-0764
8. 12-O-0671	45. 12-R-0754	56. 12-R-0765
9. 12-O-0673	46. 12-R-0755	57. 12-R-0766
10. 12-R-0661	47. 12-R-0756	58. 12-R-0767
11. 12-R-0782	48. 12-R-0757	59. 12-R-0768
12. 12-R-0783		60. 12-R-0769
13. 12-R-0641		61. 12-R-0770
14. 12-R-0643		62. 12-R-0771
15. 12-R-0731		63. 12-R-0772
16. 12-R-0732		
17. 12-R-0733		
19. 12-R-0734		
20. 12-R-0727		
21. 12-R-0728		
22. 12-R-0729		
23. 12-R-0718		
24. 12-R-0721		
25. 12-R-0722		
26. 12-R-0723		
27. 12-R-0735		
28. 12-R-0736		
29. 12-R-0737		
30. 12-R-0738		
31. 12-R-0739		
32. 12-R-0740		
33. 12-R-0741		
34. 12-R-0742		
35. 12-R-0743		
36. 12-R-0744		
37. 12-R-0745		